Attachment

13

Coachella Valley Integrated Regional Water Management Implementation Grant Proposal

AB 1420 and Water Meter Compliance

Attachment 13 consists of the following items:

✓ AB 1420 Self Certification Forms

CVWD and MSWD are both urban water suppliers that would receive grant funding, and have therefore completed and submitted AB 1420 Self-Certification Tables 1 and 2.

✓ Water Meter Compliance Forms

CVWD and MSWD are both urban water suppliers that would receive grant funding, and have therefore completed and submitted the Water Meter Compliance forms.

As defined in the *IRWM Grant Program Guidelines*, all urban water suppliers must provided the required documentation of compliance with AB 1420 (CWC §10631.5) and water meter implementation (CWC §525 *et seq.*).

AB 1420 Self Certification Forms

AB 1420 conditions the receipt of IRWM grant funds on implementation of demand management measures in compliance with CWC §10631. There are two urban water suppliers included in this grant proposal which must also comply with AB 1420 requirements: CVWD and MSWD. CVWD submitted AB 1420 self certification forms to DWR with the recent *Coachella Valley IRWM Planning Grant Proposal*. DWR has responded with a confirmation letter that CVWD is incompliance with AB 1420 and is eligible for state grants and loans (Appendix 13-1).

One original hard copy of the AB 1420 Self Certification form for MSWD was submitted in a separate envelope, and an electronic version of this form is available in Appendix 13-2.

Water Meter Compliance Forms

CWC §529.5 requires urban water suppliers applying for IRWM grant funds to demonstrate that they meet the State's water meter requirements. There are two urban water suppliers included in this grant proposal which must also comply with Water Meter requirements: CVWD and MSWD. DWR has responded with a confirmation letter that CVWD is incompliance with water meter compliance regulations and is eligible for state grants and loans (Appendix 13-1).

One original hard copy of the AB Water Meter Compliance form for MSWD was submitted in a separate envelope, and an electronic version of this form is available as Appendix 13-2.



DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



File: 0541.65 0644.105.1



November 9, 2010

Mr. Steve Robbins General Manager-Chief Engineer Coachella Valley Water District Post Office Box 1058 85-995 Avenue 52 Coachella, California 92236

Dear Mr. Robbins:

The Department of Water Resources (DWR) has reviewed the Coachella Valley Water District 's (CVWD) Self-Certification Statement – Table 1 dated September 20, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of CVWD to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit http://www.water.ca.gov/wateruseefficiency/finance/.

Based on DWR's review of the information in Table 1, CVWD has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from CVWD to substantiate the accuracy of the information provided in Table 1. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Table 1.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,

Kethi BénJemaa 🧽 💮 💮

Ag Water Use Efficiency Section Chief

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Appendix 13-2: MSWD AB 1420 and Water Meter Compliance Forms

California State Water Resources Control Board California Department of Water Resources California Department of Public Health







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

| Funding Agency name: Department of Water Res | sources | | | | | | | | | | |
|--|------------|--|--|--|--|--|--|--|--|--|--|
| Funding Program name: Prop 84 Implementation | Grant | | | | | | | | | | |
| Applicant (Agency name): Mission Springs Water District | | | | | | | | | | | |
| Project Title (as shown on application form): Groundwater Quality | | | | | | | | | | | |
| Protection Project - Mission Springs Water District | | | | | | | | | | | |
| Please check one of the boxes below and sign and date this form. As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code. As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date. | | | | | | | | | | | |
| I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy. | | | | | | | | | | | |
| Arden Wallum | | | | | | | | | | | |
| Name of Authorized Representative (Please print) | Signature | | | | | | | | | | |
| General Manager | 12/27/2010 | | | | | | | | | | |
| Title | Date | | | | | | | | | | |

AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding

| | Appe | enc | dix 1 | 13-2 | : [| AS' | WD | A | В | 142 | 20 a | and | d W | ater Me | ter Complianc | e Forms | | | | | | | |
|--|---------------------------------|-------------------|---------------------------------|---|-----------------|----------------|---------------|--|---|--------------------------------|------|--|------------|-------------------------------------|---|---------|---|---|--|------|-----|-------------------|---|
| ocuments n, may halt | | | | Yes | | | WD.org | | | | | | C18 | | All Supporting Documents have been Submitted |) | | | Yes | | | | |
| on Statement Table 1, and in any supporting do cy, in its sole discretion leral's Office. | 27-Dec-10 | | | by DWR? Yes/No | | | MMcKay@MSWI | | | | | | C17 | BMP Implementation Requirements Met | Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories (3) | | Reported in 2005 UWMP and will be updated in 2010 | Reported in 2005 UWMP and will be updated in 2010 | Reported in 2005 UWIMP and will be updated in 2010 | | | | |
| elf-Certificat and Table 2 a unding Ager Attorney Ge | | | | med Complete | | | _ E-mall: | 1 | Wholesaler (List Below) | | | | C16 | P Implementa | Date of BMP Report Submitted to CUWCC for (2007-2008) | | | | | | | | |
| AB 1420 Se Table 1, a ally, the Fu | I Warm | | | is the UWM Pian Deemed Complete by DWR? | | | 760/329-5169 | | Wholesal | | | | C15 | BM | CUWCC MOU Requirement Met: Wholesaler Yes/No | | | | | | | | |
| is signed Statemen L. Addition fer the ma | | | | | | | Ш | | | | | | C14 | | CUWCC MOU Requirement Met: Retailer Yes/No | | | | | | | | |
| ate. The fication pplicant | | | | | | | Phone: | | | | | | C13 | : (2) | Lack of Legal Authority | | | | | | | | |
| ompliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 and in any supporting documents for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents ubstantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt isbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. | | | | | | | | | | | | | C12 | BMP is Exempt (2) | Lack of Funding | | | | | | | | |
| | F | | NO | | | | | | | | | | C11 | BMP | Not Cost Effective | | | | | | | | |
| | General Manager | | Yes/No | Yes | | | | | | | | | **C10 | e ative roaches | Gallons Per Capita Per Day GPCD | | | | | | | | |
| | | | Nember? | | | | | | | | 60** | Compilance Options/Alternative Conservation Approaches (1) | Flex Track | | | | | | | | | | |
| | | | CUWCC Member? | ? Yes/No | | | | | alers No | | | | **C8 | Optic Conserv | BMP Checklist | ` | ` | , | , | | | | |
| | | | _ | ement Plan | | | Kay | | | | | | | | | | | | | | | | |
| | Name of Signatory_ Arden Wallum | | Valley | /ater Manag | | | Marilyn McKay | Retailer (List Below) C5 *C6 C7 BMP Implemented by Retailers and/or Wholesalers / BMP Retailer Wholesaler Regional Yes/No Yes/No Yes/No | | | | | | | | | | | | | | | |
| | | | Coachella Valley | 35 Urban Wi | r District | | Name: | | Retailer (| | | | 92 | BMP Retallers | Retailer Yes/No | Yes | Yes | Yes | Yes | | | | |
| | | Arden Wallum | Arden Wallum | Arden Wallum | Arden Wallum | . Arden Wallum | | n Number: | Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No | Mission Springs Water District | | Applicant's Contact Information: | | Mis | MISS | | | C4 | | BMPs | /ey | The second second | BMP 3 System Water Audits, Leak Detection |
| nd imple for grar g such c t of gran | | on Date: | Proposal Identification Number: | Has Urban Water Su | Applicant Name: | Project Title: | S Contact | :8: | | | | | ខ | | BMPs required for Retail Supplier | > | ` | <u> </u> | ` | | | | |
| npliance a the basis stantiatin sursemen | Name of S | Application Date: | | | | | Applicant's | Participants: | | | | | C2 | | BMPs required for Wholesale Supplier | | | > | > | | | | |

| | | 1 | endix | 13- | 2: MSV | VD AB | 1420 | and V | Water Met | ter Comp | oliance | Forn | 18 |
|-------|---|--|---|---|--|---|---|---|---|--|---|--|--|
| C18 | | All Supporting Documents have been Submitted Yes/No | | Yes | THE RESERVE OF THE PERSON NAMED IN | S | Yes | Yes | , | 8 | Yes | 80 > | S ON |
| C17 | BMP Implementation Requirements Met | Date BMP Implementation Data Submitted to DWR In CUWCC Format (Non MOU Signatories) (3) | Reported In 2005 UWMP and will be updated in 2010 UWMP Update | All metered | Reported in 2005 UWMP and will be updated in 2010 UWMP Update | Alternate compliance will be documented in 2010 UWMP | Reported in 2005 UWMP and will be updated in 2010 UWMP Update | Reported in 2005 UWMP and will be updated in 2010 UWMP Update | Reported in 2005 UWMP and will be updated in 2010 | Not applicable Reported in 2005 UWMP and | UWMP Update Reported in 2005 UWMP and Will be updated in 2010 | Reported in 2005 UWIMP and will be updated in 2010 | iance will be 2010 UWMP |
| C16 | P Implementa | Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories) | | | | | | | | | | | |
| C15 | BMB | CUWCC MOU Requirement Met: Wholesaler Yes/No | | | | | | | | | | | |
| C14 | | CUWCC MOU Requirement Met: Retailer Yes/No | | | | | | | | | | | |
| C13 | ıt (2) | Lack of Legal Authority | | | | | | | | , | | | |
| C12 | BMP Is Exempt (2) | Lack of Funding | | | | | | | | | | | |
| C11 | BMF | Not Cost Effective | | | | > | | | | | | | |
| **C10 | e ative roaches | Gallons Per Capita Per Day GPCD | | | | > | | | | | | | , |
| 65# | Compliance Options/Alternative Conservation Approaches (1) | Flex Track | | | | | | | | | | | |
| 85** | Optic Conserv | BMP Checklist | > | A/A | > | | > | > | ` | | , , | , | |
| C2 | ed by olesalers | Regional Yes/No | | | | | | | | | | | |
| 90* | BMP Implemented by Retailers and/or Wholesalers / BMP | Wholesaler Yes/No | | | | | | | | | | | |
| స | BMP Retailers | Retailer Yes/No | Yes | N/A | Yes | Exempt | Yes | Yes | Yes | N/A | Yes | Yes | Exempt |
| 25 | | BMPs | BMP 4 Metering with Commodity Rates for All New connections | BMP 4 Retrofit of Existing Connections | BMP 5 Large Landscape Conservation Programs and Incentives | BMP 6 High- Efficiency Washing Machine Rebate Programs | BMP 7 Public Information | BMP 8 School Education | c | BMP 10 Wholesale Agency Assistance Programs BMP 11 Conservation | | te | BMP 14 Residential ULFT Replacement Programs |
| ខ | | BMPs required for Retail Supplier | ` | > | ` | > | ` | > | ` | | , , | ` | > |
| C2 | | BMPs required for Wholesale Supplier | | | | | > | > | | , | , | | |

^{*}C6: Wholesaler may also be a retailer (supplying water to end water users)
**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
 BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
 Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.